



**PO No. | 4500055673**

<b>Ship To:</b> <b>Center ID:</b> QUAL  QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		<b>Bill To:</b>  QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>
				<b>Billing Contact:</b> VICTORIA SUMMERS  <b>Telephone:</b>
<b>Vendor:</b>  Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569  <b>Vendor ID:</b> 20000199 <b>Phone:</b> 619-222-0591			<b>Terms:</b> DNU Within 15 days 2 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FOR AS NEEDED PURCHASES FY15</b> Dept Open for Interior and Exterior Paint for Qualcomm Stadium for the period 07/01/2014 through 06/30/2015. See Contract 4600001874.  Dept Contact: Tom Ritz at (619)641-3106 or Leon Hawkins at (619)641-3121	50,000 EA	USD 1.00	USD 50,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	Notes:						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 50,000.00		
					Tax \$ 0.00		
					<b>PO Total \$ 50,000.00</b>		
					<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		